## CONTRACT CHANGE ORDER

Change Requested by: Engineer

CONTRACT CHANGE ORDER					Change Requested by: Engineer				
CCO:	174	Suppl. No.	1	Contract No.	04 – 0120F4	Road	SF-80-13.2/13.9	FED. AID LOC.:	
To:	AME	RICAN BRIDGE/I	LUOR E	ENTERPRISES INC A	JOINT VENTURE	=			
You are	directed	to make the folio	wing cha	anges from the plans a	and specifications	or do the fo	llowina described wor	k not included in the plan	s and specifications for
this con				nis change order is n					

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

## Extra Work at Lump Sum:

Changes to the elevator include, but are not limited to, the following:

- Cope support angles on the elevator safety enclosure frame.
- Modify corrugation pattern of the wire mesh panels in the elevator safety enclosures.
- Modify lower support angle for the elevator safety enclosure at 143 M.
- Furnish and install padding in the control room.
- Furnish and install low overhead clearance signs on the control room door and in the low overhead area.
- Furnish eighty (80) high voltage signs and install fifty (50) as shown on plan sheet 70S1.

Special Provisions Section 10-4.05 "ELEVATOR," subsection "DECISION AND ORDER," is revised as shown on page 2.

The following revised plan sheets detail the changes addressed in this change order: 70S1, 940S2R2, 940S3R2, 940S4R1, 940S4RR1, 940S4BR2, and 940S4CR2 (of 1204) as shown on sheets 3 through 9 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 2844R0, 2844R1, 3051, 3283, and 3613 with respect to changes listed above.

For this work, the Contractor will receive a lump sum price of \$25,590.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

Extra Work at Lump Sum	\$25,590.00

	Estimated Cost: Increase	□ Decrease □	\$25,590.00	
By reason of this order the time of comple	etion will be adjusted as follows: 0 Days			
Submitted by				
Signature Signature	Resident Engineer  Darryl Schram,	Senior T.E.	Date 11 17 14	
Approval Recommended by				
Signature	Supervising Transportation Engineer	Supervising Transportation Engineer		
	William Casey,	William Casey, Supervising T.E.		
Engineer Approval by			Date //-/3-/9	
Signature	Supervising Transportation Engineer	Supervising Transportation Engineer  William Casey Supervising T F Date //-/7~/		
10/0/2		William Casey, Supervising T.E.		
We the undersigned contractor, have given c equipment, furnish the materials, except as o payment therefor the prices shown above.	areful consideration to the change proposed and agree, if th therwise be noted above, and perform all services necessar	is proposal is approv y for the work above	ved, that we will provide all specified, and will accept as fu	

Contractor Acceptance by

Signature

(Print name and title)

proceeding with the ordered work and filing a written protest within the time therein specified.

Date

BRIAN A. PETERSEN - PROJECT DIRECTOR

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